



TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KUSAGAY

Date Submitted: MARCH 30/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
MARCH 9/22	AM NAVAL LEADERSHIP COUNCILS				140 KM 82.60			82.60
MARCH 9/22	LI					35.00		35.00
MARCH 30/22	CELL PHONE						400.00	400.00
MARCH 22/22	2022 STATE OF REGISTRATION				66 KM 40.12		89.25	129.37
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								

TOTAL **646.97**

Note: Mileage reimbursement for personal vehicle \$0.59 per km

Signature:

Mayor Signature:

CAO Signature:

LD



TOWN OF ONOWAY EXPENSE SHEET

Name: LISA Johnson

Date Submitted: March 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
March 2022	ORMC - con billed				15 km			8.85

Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)

Signature: [Handwritten Signature]

Note: Mileage reimbursement for personal vehicle \$0.59 per km

TOTAL 258.85

Mayor Signature: [Handwritten Signature]

CAO Signature: [Handwritten Signature]

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TOWN OF ONOWAY EXPENSE SHEET

Name: Bridgette Coninx Date Submitted: _____

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
March 6 - 8	Rural Ed Symposium				118 km = 69.62			69.62
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								250
TOTAL								319.62

Note: Mileage reimbursement for personal vehicle \$0.59 per km

Signature: [Signature]

Mayor Signature: [Signature]

CAO Signature: [Signature]

[Signature]



TOWN OF ONOWAY EXPENSE SHEET

Name: ROBID MURRAY


Date Submitted: MARCH 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								
								TOTAL <u>250.00</u>

Signature: 

Note: Mileage reimbursement for personal vehicle \$0.59 per km

Mayor Signature: 

CAO Signature: 





TOWN OF ONOWAY EXPENSE SHEET

Name: BOB WINTERFORD

Date Submitted: MARCH 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other
	Meeting Prep/Cell Phone/ Internet						
Total	\$250.00						

250.00

Signature:
 Manager's Signature:

[Handwritten signature]
[Handwritten signature]

LD.